01220127

INVOICE NO: DATE: 3-10-78 SOLD TO SHIP TO PICK UP AT (SAME AS SOLD TO UNLESS INDICATED)

			•	•	
SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA		PPD. CÓ
C-34	181938	Net 10 Degre	SCP 3-9-78		I
QTY. APPROXIMATE	OTY: ACTUAL	DESCRIPTION		PRICE	AMOUNT
1 T/W 5	5000 gal	Gross 16680 Tare 25580		\$-20/g1	\$1000 .00
1 2/V	1 2/4	Not 21100 Delay 12:30-2:00- 1 Trumpertation	he .	\$25/hr \$250/14	\$ 12.93 \$ 290.00
		•			\$1.262.\$
71\$1000.00 Prá 262 do					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DELIVERY DATE REQUESTED:

SPECIAL INSTRUCTIONS:

644128